



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS		<b>COUNTY: LENOIR</b> <b>PERMIT NO.: 54-05T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<b>X</b>	Incin		T&P		FIRM		
CDLF		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** August 21, 2014    **Date of Last Inspection:** June 11, 2014

**FACILITY NAME AND ADDRESS:**

Lenoir County Transfer Station  
 2949 Hodges Farm Rd.  
 La Grange, NC 28551

**GPS COORDINATES:**    N: 35.29453    W: 77.71301

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Landfill 252.566.4194  
 Tom Miller 252.566.5408    fax 252.566.5690  
 Email: [tmiller@co.lenoir.nc.us](mailto:tmiller@co.lenoir.nc.us)

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Wes Hare, NCDENR – Solid Waste Section

Tom Miller, Landfill Manager

**STATUS OF PERMIT:**

The original Permit to Construct (PTC) was issued 7/30/97. The original Permit to Operate (PTO) was issued 4/28/98. The current PTO was issued 10/8/10 and expires 10/8/15; request for review due by April 8, 2015.

**PURPOSE OF SITE VISIT:**

Partial Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**Comments**

**General**

1. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
2. The service area is Lenoir County.

**Documentation**

1. Partial Inspection; no document review.

**Facility Grounds and Structures**

1. The access road is being maintained for all-weather use.
2. No unapproved waste was observed.
3. The tipping floor is cleaned daily and routinely sanitized.
4. Windblown waste was minimal and is removed daily.
5. Fire extinguishers and hoses are available.
6. Pictures are as follows:



All waste and leachate is contained as required



The trailer area looked very good with minimal wind-blown

Please contact me if you have any questions or concerns regarding this inspection report.

Phone: 910.796.7405

Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Sent on:9/4/14	X	Email		Hand delivery		US Mail	Certified No.
----------------	---	-------	--	---------------	--	---------	---------------

Copies:      \* Dennis Shackelford, Eastern District Supervisor  
                 \* Jessica Montie, Compliance Officer